

Compliance Monitoring and Enforcement Compliance Summary

Report run on: May 23, 2013 - 12:32 PM

Version 5.0

User Selection Criteria

Location:	Kansas, all activities	Activity Location:	None Chosen
Handler ID:		Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Enforcement Date Range:	From Date: 10/01/2012 To Date: 10/04/2012		
Location County Code:	None Chosen	Enforcement Agency:	All
Location City:		Enforcement Type:	
Location Zip Code:		Enforcement Person:	
State District:	None Chosen	Violation Type:	
Display Code Descriptions:	Yes	Exclude Enforcement Sensitive Information:	Yes
Display Universes:	Yes		

Results:

Data meeting the criteria you selected follows.

Total Pages: 7 Total Handlers: 6

Report Description

This report shows the compliance summary for each facility. Only facilities that have enforcement actions are shown. Each enforcement action is shown with the date it occurred and any final penalty amount assessed. Under each enforcement is listed the violations that were addressed, showing the agency, date determined, and return to compliance status.

Report Information

Name: cme_compliance_summary.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: February 2006
Last Revised: May 2012
Tables Used: hreport_univ5, cmecomp3, lu_state, hid_groups, csep3, ccitation3
Libraries: none

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REGION 07 - KANSAS

API FOILS INC

County Name / Code: DOUGLAS / KS045

KSR000001743

Location: 3841 GREENWAY CR; LAWRENCE, KS 66046-5444

Mailing: 3841 GREENWAY CR; LAWRENCE, KS 66046-5444

Activity Location: KS	State District: 04	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Enforcement:

Activity Location: KS

Type: 120

Action Date: 10/03/2012

Identifier: 001

Docket:

Agency: EPA

Responsible Person: R7MJM

Branch: ENSV

Violation:	Activity Location: KS	Type: 262.A	Determined Date: 10/02/2012	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 01/09/2013	RTC Qualifier: DOCUMENTED	Sequence Number: 27
	Citation Information: Seq #	Type	Citation		
	0	FEDERAL REGULATION	262.11		
Violation:	Activity Location: KS	Type: 273.B	Determined Date: 10/02/2012	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 12/11/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 28
	Citation Information: Seq #	Type	Citation		
	0	FEDERAL REGULATION	273.13(d)(1)		
Violation:	Activity Location: KS	Type: 273.B	Determined Date: 10/02/2012	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 12/11/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 29
	Citation Information: Seq #	Type	Citation		
	0	FEDERAL REGULATION	273.14(e)		
Violation:	Activity Location: KS	Type: 273.B	Determined Date: 10/02/2012	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 12/11/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 30
	Citation Information: Seq #	Type	Citation		
	0	FEDERAL REGULATION	273.13(c)		
Violation:	Activity Location: KS	Type: 265.I	Determined Date: 10/02/2012	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 10/16/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 31
	Citation Information: Seq #	Type	Citation		
	0	FEDERAL REGULATION	265.174		
Violation:	Activity Location: KS	Type: 262.C	Determined Date: 10/02/2012	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 12/11/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 32
	Citation Information: Seq #	Type	Citation		
	0	FEDERAL REGULATION	262.34(a)		
Violation:	Activity Location: KS	Type: 265.B	Determined Date: 10/02/2012	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 10/16/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 33
	Citation Information: Seq #	Type	Citation		
	0	FEDERAL REGULATION	265.16(b)		
Violation:	Activity Location: KS	Type: 265.B	Determined Date: 10/02/2012	Determined by Agency: EPA	Responsible Agency: EPA

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KSR000001743 API FOILS INC - continued

Scheduled Compliance Date: Actual Compliance Date: 01/09/2013 RTC Qualifier: DOCUMENTED Sequence Number: 34

Citation Information: Seq #	Type	Citation
0	FEDERAL REGULATION	265.16(d)(3)

Violation: Activity Location: KS Type: 265.D Determined Date: 10/02/2012 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 12/11/2012 RTC Qualifier: DOCUMENTED Sequence Number: 35

Citation Information: Seq #	Type	Citation
0	FEDERAL REGULATION	265.53(b)

CESSNA AIRCRAFT CO

County Name / Code: MONTGOMERY / KS125

KSR000003392

Location: ONE CESSNA BLVD; INDEPENDENCE, KS 67301

Mailing: PO BOX 1996; INDEPENDENCE, KS 67301

Activity Location: KS	State District: 01	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Enforcement: Activity Location: KS Type: 120 Action Date: 10/04/2012 Identifier: 001
Docket: Agency: STATE Responsible Person: KSVSO Branch: SE

Violation: Activity Location: KS Type: 262.C Determined Date: 08/30/2012 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 10/12/2012 Actual Compliance Date: 10/04/2012 RTC Qualifier: DOCUMENTED Sequence Number: 40

Citation Information: Seq #	Type	Citation
1	STATE REGULATION	28-31-262(c)(7)

Violation: Activity Location: KS Type: 265.I Determined Date: 08/30/2012 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 10/12/2012 Actual Compliance Date: 10/04/2012 RTC Qualifier: DOCUMENTED Sequence Number: 41

Citation Information: Seq #	Type	Citation
2	FEDERAL REGULATION	265.173(a)

MIDLAND STEEL CO

County Name / Code: DONIPHAN / KS043

KSD038888509

Location: 202 BOEH LN; WATHENA, KS 66090

Mailing: PO BOX 527; WATHENA, KS 66090

Activity Location: KS	State District: 04	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Enforcement: Activity Location: KS Type: 120 Action Date: 10/04/2012 Identifier: 001
Docket: Agency: STATE Responsible Person: KSBPD Branch: NE

Violation: Activity Location: KS Type: 262.A Determined Date: 06/20/2012 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 10/26/2012 Actual Compliance Date: 01/14/2013 RTC Qualifier: DOCUMENTED Sequence Number: 11

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REGION 07 - KANSAS

KSD03888509 MIDLAND STEEL CO - continued

Citation Information: Seq #	Type	Citation
0	FEDERAL REGULATION	262.11

SCHLUMBERGER TECH CORP

County Name / Code: DOUGLAS / KS045

KSD073052847

Location: 2400 PACKER RD; LAWRENCE, KS 66049

Mailing: 2400 PACKER RD; LAWRENCE, KS 66049

Activity Location: KS	State District: 04	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Enforcement: Activity Location: KS Type: 120 Action Date: 10/04/2012 Identifier: 001
Docket: Agency: EPA Responsible Person: R7MJM Branch: ENSV

No Linked Violations

TARGET STORE #T1944

County Name / Code: SEDGWICK / KS173

KSR000504654

Location: 10800 E 21ST ST N; WICHITA, KS 67206

Mailing: PO BOX 111; MINNEAPOLIS, MN 55440

Activity Location: KS	State District: 02	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Enforcement: Activity Location: KS Type: 120 Action Date: 10/01/2012 Identifier: 001
Docket: Agency: STATE Responsible Person: KSDLT Branch: SC

Violation: Activity Location: KS Type: 262.A Determined Date: 08/28/2012 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 09/28/2012 Actual Compliance Date: 09/28/2012 RTC Qualifier: DOCUMENTED Sequence Number: 1

Citation Information: Seq #	Type	Citation
1	STATE REGULATION	28-31-4

WAL-MART SUPERCENTER 1099

County Name / Code: SEDGWICK / KS173

KSD981717481

Location: 501 E PAWNEE; WICHITA, KS 67211

Mailing: PO BOX 8041; BENTONVILLE, AR 72712-8041

Activity Location: KS	State District: 02	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

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KSD981717481 WAL-MART SUPERCENTER 1099 - continued

Enforcement:	Activity Location: KS		Type: 120	Action Date: 10/02/2012		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: KSKSS		Branch: NW
Violation:	Activity Location: KS		Type: 268.A	Determined Date: 10/02/2012		Determined by Agency: STATE	
	Scheduled Compliance Date: 11/08/2012			Actual Compliance Date: 12/05/2012		RTC Qualifier: DOCUMENTED	
	Citation Information: Seq #			Citation		Responsible Agency: STATE	
						Sequence Number: 2	
	2	FEDERAL REGULATION		268.7(a)(2)			

End of Report

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier
X	indicates that the handler is a non-notifier

Enforcement Type	Description
120	WRITTEN INFORMAL

Violation Type	Description
262.A	GENERATORS - GENERAL
262.C	GENERATORS - PRE-TRANSPORT
265.B	TSD IS-GENERAL FACILITY STANDARDS
265.D	TSD IS-CONTINGENCY PLAN AND EMERGENCY PROCEDURES
265.I	TSD IS-CONTAINER USE AND MANAGEMENT
268.A	LDR - GENERAL
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS